Digitally Signed By

RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Wed, May 14, 2025 11:42:47 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 5,26,27,000 **/-** (Rupees Five crore twenty six lakh twenty seven thousand) to Industries, Commerce and Export Promotion Department **-** Orders - Issued

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FINANCE (FMU-I&I,ENERGY,I&C) DEPARTMENT

G.O.Rt.No: 1609 **Dated:28-04-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Computer No.2791855 , I&C Department , 24-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Industries, Commerce and Export Promotion Department is hereby issued a Budget Release Order for an amount of Rs.5,26,27,000 **/- (**Rupees Five crore twenty six lakh twenty seven thousand**)** from the BE provision 2025-26 for the purpose of ADB share (Asian Development Bank)and GoAP share towards meeting the expenditure under Vishakpatnam -Chennai Industial Corridor Development Programme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Program **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	48756080003061101 11	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
2	48756080003061201 21	V	7.50	0.00	0.00	7.50	0.00	3.75	3.75
3	48756080003061301 31	V	0.25	0.00	0.00	0.25	0.00	0.13	0.12
4	48756080003061301 34	V	15.00	0.00	0.00	15.00	0.00	7.50	7.50
5	48756080003061301 35	V	3.00	0.00	0.00	3.00	0.00	1.50	1.50
6	48756080003061301 36	V	3.00	0.00	0.00	3.00	0.00	1.50	1.50
7	48756080003061301 37	V	1.50	0.00	0.00	1.50	0.00	0.75	0.75
8	48756080003061301 38	V	0.30	0.00	0.00	0.30	0.00	0.15	0.15
9	48756080003061401 41	V	9.03	0.00	0.00	9.03	0.00	4.51	4.52
10	48756080003061601 61	V	2.50	0.00	0.00	2.50	0.00	1.25	1.25
11	48756080003061601 62	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
12	48756080003061701 71	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
13	48756080003061701 72	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
14	48756080003061701 73	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
15	48756080003061701 74	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
16	48756080003061701 75	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
17	48756080003061701 76	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
18	48756080003062002 01	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
19	48756080003062002 02	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
20	48756080003062002 03	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
21	48756080003062002O4	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
22	48756080003062002O5	V	0.50	0.00	0.00	0.50	0.00	0.25	0.25
23	48756080003062002O6	V	0.50	0.00	0.00	0.50	0.00	0.25	0.25
24	48756080003062002O7	V	0.50	0.00	0.00	0.50	0.00	0.25	0.25
25	48756080003062102I3	V	0.50	0.00	0.00	0.50	0.00	0.25	0.25
26	48756080003062102I4	V	0.50	0.00	0.00	0.50	0.00	0.25	0.25
27	48756080003062102I5	V	0.50	0.00	0.00	0.50	0.00	0.25	0.25
28	48756080003062102I6	V	0.50	0.00	0.00	0.50	0.00	0.25	0.25
29	48756080003062102I9	V	0.50	0.00	0.00	0.50	0.00	0.25	0.25
30	48756080003062802I7	V	53.00	0.00	0.00	53.00	0.00	26.50	26.50
31	48756080003062802I9	V	800.00	0.00	0.00	800.00	0.00	400.00	400.00
32	48756080003063103I8	V	0.25	0.00	0.00	0.25	0.00	0.13	0.12
Scheme Name: ADB (Asian Development Bank) - Visakhapatnam-Chennai Industrial Corridor Development Program - APRDC Component **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
33	48756080003083503I1	V	25.50	0.00	0.00	25.50	0.00	12.75	12.75
Scheme Name: ADB(Asian Development Bank)-Visakhapatnam-Chennai Industrial Corridor Development Program-State share **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
34	48756080003241101I1	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
35	48756080003241201I1	V	1.60	0.00	0.00	1.60	0.00	0.80	0.80
36	48756080003241301I1	V	0.10	0.00	0.00	0.10	0.00	0.05	0.05
37	48756080003241301I4	V	7.20	0.00	0.00	7.20	0.00	3.60	3.60
38	48756080003241301I5	V	0.54	0.00	0.00	0.54	0.00	0.27	0.27
39	48756080003241301I6	V	0.54	0.00	0.00	0.54	0.00	0.27	0.27
40	48756080003241301I7	V	0.21	0.00	0.00	0.21	0.00	0.11	0.10
41	48756080003241301I8	V	0.05	0.00	0.00	0.05	0.00	0.03	0.02
42	48756080003241401I1	V	24.72	0.00	0.00	24.72	0.00	12.36	12.36
43	48756080003241601I1	V	0.54	0.00	0.00	0.54	0.00	0.27	0.27
44	48756080003241601I2	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
45	48756080003241701I1	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
46	48756080003241701I2	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
47	48756080003241701I3	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
48	48756080003241701I4	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
49	48756080003241701I5	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
50	48756080003241701I6	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
51	48756080003242002I1	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
52	48756080003242002I2	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
53	48756080003242002I3	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
54	48756080003242002I4	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
55	48756080003242002I5	V	0.12	0.00	0.00	0.12	0.00	0.06	0.06

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
56	4875608000324200206	V	0.12	0.00	0.00	0.12	0.00	0.06	0.06
57	4875608000324200207	V	0.12	0.00	0.00	0.12	0.00	0.06	0.06
58	4875608000324210213	V	0.12	0.00	0.00	0.12	0.00	0.06	0.06
59	4875608000324210214	V	0.12	0.00	0.00	0.12	0.00	0.06	0.06
60	4875608000324210215	V	0.12	0.00	0.00	0.12	0.00	0.06	0.06
61	4875608000324210216	V	0.12	0.00	0.00	0.12	0.00	0.06	0.06
62	4875608000324210217	V	1.00	0.00	0.00	1.00	0.00	0.50	0.50
63	4875608000324210219	V	0.12	0.00	0.00	0.12	0.00	0.06	0.06
64	4875608000324260261	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
65	4875608000324280287	V	5.00	0.00	0.00	5.00	0.00	2.50	2.50
66	4875608000324280288	V	0.22	0.00	0.00	0.22	0.00	0.11	0.11
67	4875608000324280289	V	70.00	0.00	0.00	70.00	0.00	35.00	35.00
68	4875608000324310318	V	0.14	0.00	0.00	0.14	0.00	0.07	0.07
		Total	**1,052.51**	**0.00**	**0.00**	**1,052.51**	**0.00**	**526.27**	**526.24**

The (Industries and Commerce Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Commissioner of Industries, A.P., Mangalagiri.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.II) Department, A.P., Secretariat, Velagapudi.

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

SNF: 2803984

//FORWARDED BY ORDER//

SECTION OFFICER.